

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/2/2020		Prepared by:		K.R. Charyulu	
PO/WO no.		65145		PO / WO Date.		31/1/2020	
Supplier Name		SSLLR		PO/WO amount		79,742/-	
Firm/Company		Modi Realty (Mingalanda)		Project		AGL	
Sl. No.	Bill No.	10495		Bill Date	26/2/2020		
1.					55,953/-		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						55,953/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2869	20/1/2020	22410	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						55,953/-	
Amount E – PO / WO value:						79,742/-	
Amount F – Difference (A – E):						23,789/-	
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / WO				☐ Yes ☒ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____ /- ☒ No			
Payment – due date				22/2/2020			
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:							
Date	24/2/2020						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	10495
Invoice Date.	26-02-2020
PO No.	65145
PO Date.	03-01-2020
Req ID	54924
Req Date	27-01-2020
Loc Req No	52891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 04 nos		64	42.00	2,688.00	18	483.84
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 35 nos		700	42.00	29,400.00	18	5,292.00
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 10 nos		140	42.00	5,880.00	18	1,058.40
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 20 nos		160	42.00	6,720.00	18	1,209.60
5	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3' - 05 nos	7216	65	42.00	2,730.00	18	491.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,267.62		4,267.62	
Total Taxable Amount				47,418.00		8,535.24	
Total Invoice Amount				55,953.24			

Rupees : Fifty Five Thousand Nine Hundred Fifty Three and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

28-01-2020 11:14:46



65145

25.01.20 10:25:02

Company : **Modi Reality (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	65145	52891
Doc Date	03-01-2020	
Quote No	Nil	
Quote Date	28-01-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
2 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 35 nos	700.00	42.00	0.00	18.00	34,692.00
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 10 nos	140.00	42.00	0.00	18.00	6,938.40
4 8234 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 40 nos	480.00	42.00	0.00	18.00	23,788.80
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 20 nos	160.00	42.00	0.00	18.00	7,929.60
6 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3'6" x 3' - 05 nos	65.00	42.00	0.00	18.00	3,221.40
Total Order Value . . .					79,742.04

Rupees : Seventy Nine Thousand Seven Hundred Fourty Two and Paise Four Only.

Terms and Conditions :-

Specification / All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality.
Payment Terms Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location AVR Gulmohar Homes
Gy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no -23,47,59,68,89 purpose.

Completion Date Nil
For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Part received

Mr Bill no 10495 Amount to 55,953/-

Balance has to be received to 23,789/-

24/2/2020

28/01/2020

Form - Powder coated Z angle templates												
MRMLLP		Site & Phase		AVR GULMOHAR HOMES								
52891		Req. Date		25.1.2020								
31.1.2020		ID no.		54924								
Ahmad		Approved by (sign):										
23,47,59,68,89		Plot / Block no:										
Type A1 2340 Sft 3bhk Order Value:		2										
Type A2 2340 Sft 3bhk Order Value:		3										
S No.	Item Description	Units	Qty required for 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 Sft 3BHK villas requirement	Type A2 2340 Sft 3BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	7	7	2	3	35	-	35	840.0		
2	Templets 4'x4'	nos	2	-	2	3	4	-	4	64.0		
3	Templets 3'x4'	nos	2	2	2	3	10	-	10	120.0		
4	Templets 2'x4'	nos	8	8	2	3	40	-	40	320.0		
5	Templets 3'6"x3'	nos	1	1	2	3	5	-	5	52.5		
6	Templets 2'x2'	nos	4	4	2	3	20	-	20	80.0		
Total							114		114	1476.5		

98/01/2020

65 nos

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MODI Parbity UpM. Byalguda

Site:

DC No. :

2869

Date :

20/2/20

Vehicle No. :

AS10408383

P.O. / W.O. No. :

65145

P.O. / W.O. Date :

31/1/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Z Angles + templates 6' x 4' = 35 (100)	700 : 00 ft
2	— 2' — 3' x 4' = 10 (1)	140 : 00 ft
3	— 2' — 4' x 4' = 04 (4)	64 : 00 ft
4	— 2' — 2' x 2' = 20 (1)	160 : 00 "
5	— 2' — 2' x 4' = 19 (4)	228 : 00 "
6	— 2' — 3' 6" x 3' = 05 (1)	65 : 00 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Inward No: 13595

Dt: 20/2/20

MRN No: 77410

Dt: 20/2/20

Received by: Rakesh

Signature: Rakesh

GSTIN :

Received the above materials in good condition.

Received by: Rakesh

Stamp:

Date :

20/2/20

Rakesh

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

From Company : **Medi Reality (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ

Original / Office Copy / Purchase Div. Copy

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	65145	52891
Doc Date	03-01-2020	
Quote No	Nil	
Quote Date	28-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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 Phone. 9550139944

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 -23,47,59,68,89 purpose.

tion Date Nil
li Reality (Miryalguda) LLP

d Signatory

Name :

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Date : _/_/

OUTWARD - GATE PASS

No.: 8793

Date :	20/2/20	Time	13:00		
Company :	Summit Sales UP				
Project/site :	Summit Housing UP				
Destination :	Muzaffargarh (Muzaffargarh)				
Outward No. :	Vehicle type	Vehicle No	Owner / Person		
585	Jeep	151000 8387	Prima. Balan		
Material Description		Quantity	Units	Approx. rate	Amount
1.	M/S Z Angles 6x4'	35	NB		
2.	— do 3x4'	10	"		
3.	— do 4x4'	04	"		
4.	— do 2x2'	20	"		
5.	— do 2x4'	19	"		
6.	— do 3' 6" x 3'	05	"		
7.					
8.					
9.					
10.					
Total					
Purpose	☐ Return to Supplier ☐ Transfer to other site ☐ For repair/service ☐ Transfer for other phase ☐ On loan to be returned ☐ Others :				
Charges :	☒ No Charge ☐ Collect Full Value ☐ Used/Old Material-Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other :				
Material type	☐ Used ☒ New ☐ Defective ☐ Other :				
Remarks : Material sent to Muzaffargarh for site use Propose only DC No 2069, P-6-65145.					
Approved by :	Sr. Engg.	Admin In-charge	Security		
Sign.					
Received on	Inward No.	Admin sign:	Security sign.		

Note : 1. In case of long list attach a separate signed list 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO 4. Pink copy to be sent to HO-Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.